

Rep Order# 6843826 Ver# 1 Mod# 0 Status Confirmed Traffic Order# 199675 Printed: 08/21/2012 10:20 AM 1 of 4
EC'd Yes Last Received: 08/20/2012 10:04 AM
Showing Buylines: All Lines

Station WISH-TV INDIANAPOLIS, IN
Advertiser () JOE DONNELLY 4 US S
Product JOE DONNELLY
Estimate# 2237
Buyer Erica Corso
Phone#
Fax#
Agency () BUYING TIME
650 MASSACHUSETTS AVE., N.W., SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 299/301/2237
Flight Dates 08/21/2012 - 08/27/2012
Hiatus Weeks
Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---
JOE DONNELLY FOR US SENATE SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU	8A-9A	CBS THIS MORNING	:30	\$150.00	08/21-08/21	1	1	1	\$150.00	
	2	TH	8A-9A	CBS THIS MORNING	:30	\$150.00	08/23-08/23	1	1	1	\$150.00	
	3	F	8A-9A	CBS THIS MORNING	:30	\$150.00	08/24-08/24	1	1	1	\$150.00	
	4	M	8A-9A	CBS THIS MORNING	:30	\$150.00	08/27-08/27	1	1	1	\$150.00	
	5	W	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	08/22-08/22	1	1	1	\$200.00	
	6	M	10A-11A	LET'S MAKE A DEAL	:30	\$200.00	08/27-08/27	1	1	1	\$200.00	
	7	TU	4P-5P	ANDERSON	:30	\$300.00	08/21-08/21	1	1	1	\$300.00	
	8	W	4P-5P	ANDERSON	:30	\$300.00	08/22-08/22	1	1	1	\$300.00	
	9	TH	4P-5P	ANDERSON	:30	\$300.00	08/23-08/23	1	1	1	\$300.00	
	10	F	4P-5P	ANDERSON	:30	\$300.00	08/24-08/24	1	1	1	\$300.00	
	11	M	4P-5P	ANDERSON	:30	\$300.00	08/27-08/27	1	1	1	\$300.00	
	12	W	7A-8A	DAYBREAK/CBS THIS MORNING	:30	\$350.00	08/22-08/22	1	1	1	\$350.00	
	13	F	7A-8A	DAYBREAK/CBS THIS MORNING	:30	\$350.00	08/24-08/24	1	1	1	\$350.00	
	14	TU	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/21-08/21	1	1	1	\$450.00	

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650 MASSACHUSETTS AVE, N.W., SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 299/301/2237
Flight Dates 08/21/2012 - 08/27/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	15	W	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/22-08/22	1	1	1	\$450.00	
	16	TH	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/23-08/23	1	1	1	\$450.00	
	17	F	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/24-08/24	1	1	1	\$450.00	
	18	M	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	08/27-08/27	1	1	1	\$450.00	
	19	TU	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/21-08/21	1	1	1	\$600.00	
	20	W	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/22-08/22	1	1	1	\$600.00	
	21	TH	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/23-08/23	1	1	1	\$600.00	
	22	M	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$600.00	08/27-08/27	1	1	1	\$600.00	
	23	W	730P-8P	ENTERTAINMENT TONIGHT	:30	\$600.00	08/22-08/22	1	1	1	\$600.00	
	24	TU	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/21-08/21	1	1	1	\$600.00	
	25	W	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/22-08/22	1	1	1	\$600.00	
	26	TH	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/23-08/23	1	1	1	\$600.00	
	27	F	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/24-08/24	1	1	1	\$600.00	
	28	M	1230P-2P	CBS SOAPS Y&R / B&B	:30	\$600.00	08/27-08/27	1	1	1	\$600.00	
	29	TU	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/21-08/21	1	1	1	\$600.00	
	30	W	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/22-08/22	1	1	1	\$600.00	

Station WISH-TV INDIANAPOLIS, IN Agency () BUYING TIME
 Advertiser () JOE DONNELLY 4 US S 650 MASSACHUSETTS AVE, N.W., SUITE 210
 Product JOE DONNELLY WASHINGTON, DC 20001
 Estimate# 2237 Agency C/P1/P2/E 299/301/2237
 Buyer Erica Corso Flight Dates 08/21/2012 - 08/27/2012
 Phone# Hiatus Weeks
 Fax#

Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	31	TH	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/23-08/23	1	1	1	\$600.00	
	32	F	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/24-08/24	1	1	1	\$600.00	
	33	M	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$600.00	08/27-08/27	1	1	1	\$600.00	
	34	TU	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/21-08/21	1	1	1	\$600.00	
	35	W	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/22-08/22	1	1	1	\$600.00	
	36	TH	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/23-08/23	1	1	1	\$600.00	
	37	F	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/24-08/24	1	1	1	\$600.00	
	38	M	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$600.00	08/27-08/27	1	1	1	\$600.00	
	39	W	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	08/22-08/22	1	1	1	\$650.00	
	40	F	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	08/24-08/24	1	1	1	\$650.00	
	41	M	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	08/27-08/27	1	1	1	\$650.00	
	42	W	630P-7P	WISH-TV 6P NEW	:30	\$700.00	08/22-08/22	1	1	1	\$700.00	
	43	TH	630P-7P	WISH-TV 6P NEW	:30	\$700.00	08/23-08/23	1	1	1	\$700.00	
	44	M	630P-7P	WISH-TV 6P NEW	:30	\$700.00	08/27-08/27	1	1	1	\$700.00	
	45	TU	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	08/21-08/21	1	1	1	\$900.00	
	46	W	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	08/22-08/22	1	1	1	\$900.00	
	47	M	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	08/27-08/27	1	1	1	\$900.00	

Station WISH-TV INDIANAPOLIS, IN	Agency () BUYING TIME	Rep Firm () PHILADELPHIA
Advertiser () JOE DONNELLY 4 US S	650 MASSACHUSETTS AVE, N.W., SUITE 210	Sales Office () KATE BRADY
Product JOE DONNELLY	WASHINGTON, DC 20001	Salesperson () KATE BRADY
Estimate# 2237	Agency C/P1/P2/E 299/301/2237	Salesperson Phone# 215-567-6005
Buyer Erica Corso	Flight Dates 08/21/2012 - 08/27/2012	Salesperson FAX# 215-567-5938
Phone#	Hiatus Weeks	
Fax#		

---REPORT TOTALS---

Report Totals: 47 / \$24,200.00

---SALES MONTHLY TOTALS---

Aug 12:	36 / \$18,450.00	Sep 12:	11 / \$5,750.00
Sales Totals:	47 / \$24,200.00		
Station Totals:	47 / \$24,200.00		
Lines not sent/rcld/rtrn:	0 / \$0.00		

---COMPETITIVE---

Market Totals	\$24,200	CABL 0%	WISH 100%	WNDY 0%	WRTV 0%	WTHR 0%
		WTTV 0%	WXIN 0%			

---COMPETITIVE COMMENTS---

COMPETITIVE FOR BOOKING PURPOSES ONLY...CORRECT SHARES TO FOLLO

Books	null
Demos	RA35+

---CREDIT RISK---

CASH IN ADVANCE

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date:

2012

I, Buying Time, LLC
 being/on behalf of: Joe Donnelly, a legally
 qualified candidate of the Democratic political
 party for the office of: United States Senator (IN)
 in the General
 election to be held on: Tuesday, November 6th, 2012
 do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS ORDERED			

Total Charges:

\$

NET

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

Joe Donnelly for Indiana
P.O. Box 891
Indianapolis, IN 46206

I represent that the payment for the above described broadcast time has been furnished by:

Joe Donnelly for Indiana

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Kathy Davis

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

To Be Signed By Candidate or Authorized Committee

06/13/12
Date

Era L. Co
Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Joe Donnelly
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the **television** programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Joseph S. Donnelly
signature of candidate or authorized committee

Joseph S. Donnelly
printed name

date

Spot Manager: All, 08/21/12-08/27/12

Station	Advertiser	Product	Estimote	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code	Place	Rate	Ad-ID	MG	MG Info
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Alt Order #: 06843826

WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS	This Morning @8	8-9a	:30	08/21/12	8:25:56 AM	CBS	This Morning	\$150.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Price Is Right	1058-12p		:30	08/21/12	11:29:11 AM	Price Is Right		\$450.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Soap Rotator	1227-2p		:30	08/21/12	12:28:56 PM	Y&R		\$600.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Anderson Cooper	357-5p		:30	08/21/12	4:10:09 PM	M-F 4p-5p		\$300.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @5p	5-630p		:30	08/21/12	5:18:10 PM	News 8 @5		\$600.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 530p	530-6p		:30	08/21/12	5:52:56 PM	News 8 @530		\$600.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @6	558-630p		:30	08/21/12	6:12:33 PM	News 8 @6		\$600.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 11 M-F	11-1135p		:30	08/21/12	11:24:12 PM	MLN M-F		\$900.00	JSD120530H		
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS This Morning @7a	7-8a		:30	08/22/12	7:56:17 AM	CBS This Morning		\$350.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Let's Make A Deal	958-11a		:30	08/22/12	9:58:56 AM	Let's Make a Dea		\$200.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Price Is Right	1058-12p		:30	08/22/12	10:58:26 AM	Price Is Right		\$450.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Noon News	1158a-1230p		:30	08/22/12	12:05:23 PM	Noon News		\$650.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Soap Rotator	1227-2p		:30	08/22/12	1:29:11 PM	Y&R		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Anderson Cooper	357-5p		:30	08/22/12	4:20:18 PM	M-F 4p-5p		\$300.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @5p	5-530p		:30	08/22/12	5:07:18 PM	News 8 @5		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 530p	530-6p		:30	08/22/12	5:40:15 PM	News 8 @530		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @6	558-630p		:30	08/22/12	6:27:41 PM	News 8 @6		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS Evening News	630-7p		:30	08/22/12	6:59:26 PM	M-F 7-730p		\$700.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Entertainment Tonight	728-8p		:30	08/22/12	7:39:55 PM	M-F 730-8p		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 11 M-F	11-1135p		:30	08/22/12	11:15:20 PM	MLN M-F		\$900.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS This Morning @8	8-9a		:30	08/23/12	8:46:10 AM	CBS This Morning		\$450.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Soap Rotator	1227-2p		:30	08/23/12	11:29:11 AM	Price Is Right		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Anderson Cooper	357-5p		:30	08/23/12	4:30:42 PM	M-F 4p-5p		\$300.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @5p	5-530p		:30	08/23/12	5:17:06 PM	News 8 @5		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 530p	530-6p		:30	08/23/12	5:40:31 PM	News 8 @530		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @6	558-630p		:30	08/23/12	6:28:41 PM	News 8 @6		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS Evening News	630-7p		:30	08/23/12	6:59:11 PM	M-F 7-730p		\$700.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS This Morning @7a	7-8a		:30	08/24/12	7:29:26 AM	CBS This Morning		\$350.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS This Morning @8	8-9a		:30	08/24/12	8:37:50 AM	CBS This Morning		\$150.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Price Is Right	1058-12p		:30	08/24/12	10:59:26 AM	Price Is Right		\$450.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Noon News	1158a-1230p		:30	08/24/12	12:16:56 PM	Noon News		\$650.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Soap Rotator	1227-2p		:30	08/24/12	1:29:11 PM	Y&R		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Anderson Cooper	357-5p		:30	08/24/12	4:49:45 PM	M-F 4p-5p		\$300.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 530p	530-6p		:30	08/24/12	5:50:12 PM	News 8 @ 530 SI		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @6	558-630p		:30	08/24/12	6:06:07 PM	News 8 @6		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @6	558-630p		:30	08/27/12		News 8 @6		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Let's Make A Deal	958-11a		:30	08/27/12		Let's Make a Dea		\$200.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS This Morning @8	8-9a		:30	08/27/12		CBS This Morning		\$150.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Price Is Right	1058-12p		:30	08/27/12		Price Is Right		\$450.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Noon News	1158a-1230p		:30	08/27/12		Noon News		\$650.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Soap Rotator	1227-2p		:30	08/27/12		Daytime Afternoon		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	CBS Evening News	630-7p		:30	08/27/12		CBS Evening Nel		\$700.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @5p	5-530p		:30	08/27/12		News 8 @5		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	News 8 @ 530p	530-6p		:30	08/27/12		News 8 @530		\$600.00			
WISH	POL/Joel Donnelly	For JOE DONNEI	2237	Anderson Cooper	357-5p		:30	08/27/12	4:31:12 PM	M-F 4p-5p		\$300.00			

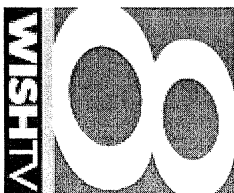
[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 08/21/12-08/27/12

Station	Advertiser	Product	Estim	Order	Inventory	Descr	Time	Period	Length	Date	Air Time	Inv.	Code	(Place	Rate	Ad-ID	MG	MG	Info
Alt Order #: 06843826																			
WISH	POL/Joe Donnelly For JOE DONNEL	2237 News 8 @ 11 M-F					11-11	35p	:30	08/27/12	11:14:33 PM	11P	News	WX Sf	\$900.00				
															\$24,200.00				
															\$24,200.00				

[Filtered by:] [Sorted by: Alt Order #]

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

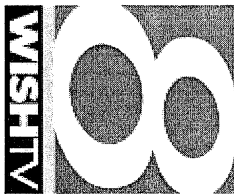
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	CBS This Morning @8	8-9a	08/20/12 to 08/26/12	1x	-T-----					
				Tu	08/21/12	:30	8:26 AM	JSD120530H	\$150.00		1
2	WISH	CBS This Morning @8	8-9a	08/20/12 to 08/26/12	1x	---T---					
				Th	08/23/12	:30	8:46 AM	JSD120330H	\$150.00		1
3	WISH	CBS This Morning @8	8-9a	08/20/12 to 08/26/12	1x	----F--					
				F	08/24/12	:30	8:38 AM	JSD120330H	\$150.00		1
5	WISH	Let's Make A Deal	958-11a	08/20/12 to 08/26/12	1x	--W----					
				W	08/22/12	:30	9:59 AM	JSD120530H	\$200.00		1
7	WISH	Anderson Cooper	357-5p	08/20/12 to 08/26/12	1x	-T-----					
				Tu	08/21/12	:30	4:20 PM	JSD120530H	\$300.00		1
8	WISH	Anderson Cooper	357-5p	08/20/12 to 08/26/12	1x	--W----					
				W	08/22/12	:30	4:29 PM	JSD120530H	\$300.00		1
9	WISH	Anderson Cooper	357-5p	08/20/12 to 08/26/12	1x	---T---					
				Th	08/23/12	:30	4:37 PM	JSD120330H	\$300.00		1
10	WISH	Anderson Cooper	357-5p	08/20/12 to 08/26/12	1x	----F--					
				F	08/24/12	:30	4:55 PM	JSD120630H	\$300.00		1
12	WISH	CBS This Morning @7a	7-8a	08/20/12 to 08/26/12	1x	--W----					
				W	08/22/12	:30	7:56 AM	JSD120530H	\$350.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE



Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

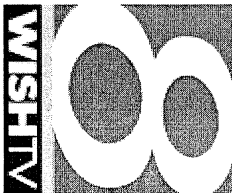
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WISH	CBS This Morning @7a	7-8a		08/20/12 to 08/26/12	1x	----F--				
				F	08/24/12	:30	7:29 AM	JSD120330H	\$350.00		1
14	WISH	Price Is Right	1058-12p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	11:30 AM	JSD120530H	\$450.00		1
15	WISH	Price Is Right	1058-12p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	10:58 AM	JSD120530H	\$450.00		1
16	WISH	Price Is Right	1058-12p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	11:31 AM	JSD120330H	\$450.00		1
17	WISH	Price Is Right	1058-12p		08/20/12 to 08/26/12	1x	----F--				
				F	08/24/12	:30	10:59 AM	JSD120330H	\$450.00		1
19	WISH	News 8 @5p	5-530p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	5:23 PM	JSD120530H	\$600.00		1
20	WISH	News 8 @5p	5-530p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	5:12 PM	JSD120530H	\$600.00		1
21	WISH	News 8 @5p	5-530p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	5:22 PM	JSD120330H	\$600.00		1
23	WISH	Entertainment Tonight	728-8p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	7:41 PM	JSD120530H	\$600.00		1
24	WISH	Soap Rotator	1227-2p								

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INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Advertiser	POL/JOE DONNELLY For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

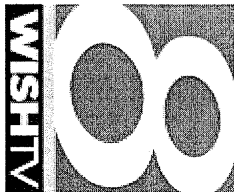
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WISH	Soap Rotator	1227-2p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	12:29 PM	JSD120530H	\$600.00		1
25	WISH	Soap Rotator	1227-2p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	1:29 PM	JSD120530H	\$600.00		1
26	WISH	Soap Rotator	1227-2p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	1:59 PM	JSD120330H	\$600.00		1
27	WISH	Soap Rotator	1227-2p		08/20/12 to 08/26/12	1x	----F--				
				F	08/24/12	:30	1:29 PM	JSD120330H	\$600.00		1
29	WISH	News 8 @6	558-630p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	6:16 PM	JSD120530H	\$600.00		1
30	WISH	News 8 @6	558-630p		08/20/12 to 08/26/12	1x	--W----				
				W	08/22/12	:30	6:28 PM	JSD120530H	\$600.00		1
31	WISH	News 8 @6	558-630p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	6:22 PM	JSD120330H	\$600.00		1
32	WISH	News 8 @6	558-630p		08/20/12 to 08/26/12	1x	----F--				
				F	08/24/12	:30	6:24 PM	JSD120630H	\$600.00		1
34	WISH	News 8 @ 530p	530-6p		08/20/12 to 08/26/12	1x	-T-----				
				Tu	08/21/12	:30	5:52 PM	JSD120530H	\$600.00		1
35	WISH	News 8 @ 530p	530-6p		08/20/12 to 08/26/12	1x	---T---				
				Th	08/23/12	:30	6:22 PM	JSD120330H	\$600.00		1

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INVOICE



Remit Address:
WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

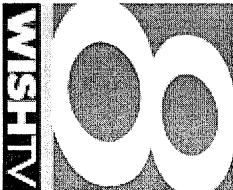
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WISH	News 8 @ 530p	530-6p		08/20/12 to 08/26/12	1x	--W----				
	WISH			W	08/22/12	:30	5:42 PM	JSD120530H	\$600.00		1
36	WISH	News 8 @ 530p	530-6p		08/20/12 to 08/26/12	1x	---T---				
	WISH			Th	08/23/12	:30	5:43 PM	JSD120330H	\$600.00		1
37	WISH	News 8 @ 530p	530-6p		08/20/12 to 08/26/12	1x	----F--				
	WISH			F	08/24/12	:30	5:52 PM	JSD120630H	\$600.00		1
39	WISH	Noon News	1158a-1230p		08/20/12 to 08/26/12	1x	--W----				
	WISH			W	08/22/12	:30	12:13 PM	JSD120530H	\$650.00		1
40	WISH	Noon News	1158a-1230p		08/20/12 to 08/26/12	1x	----F--				
	WISH			F	08/24/12	:30	12:22 PM	JSD120330H	\$650.00		1
42	WISH	CBS Evening News	630-7p		08/20/12 to 08/26/12	1x	--W----				
	WISH			W	08/22/12	:30	6:59 PM	JSD120530H	\$700.00		1
43	WISH	CBS Evening News	630-7p		08/20/12 to 08/26/12	1x	---T---				
	WISH			Th	08/23/12	:30	6:59 PM	JSD120330H	\$700.00		1
45	WISH	News 8 @ 11 M-F	11-1135p		08/20/12 to 08/26/12	1x	-T-----				
	WISH			Tu	08/21/12	:30	11:28 PM	JSD120530H	\$900.00		1
46	WISH	News 8 @ 11 M-F	11-1135p		08/20/12 to 08/26/12	1x	--W----				
	WISH			W	08/22/12	:30	11:23 PM	JSD120530H	\$900.00		1

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INVOICE



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WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

Advertiser	POJ/ Joe Donnelly For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		36							

Gross Total \$18,450.00
Agency Commission \$2,767.50
Net Amount Due \$15,682.50 Payment Terms 30 Days

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WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	WISH
Account Executive	Petry/Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

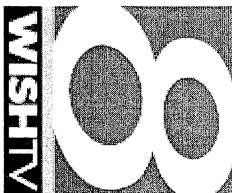
Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	WISH	CBS This Morning @8	8-9a		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	8:13 AM	JSD120630H	\$150.00		1
6	WISH	Let's Make A Deal	958-11a		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	10:26 AM	JSD120330H	\$200.00		1
11	WISH	Anderson Cooper	357-5p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:39 PM	JSD120330H	\$300.00		1
18	WISH	Price Is Right	1058-12p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	12:00 PM	JSD120630H	\$450.00		1
22	WISH	News 8 @5p	5-530p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:15 PM	JSD120630H	\$600.00		1
28	WISH	Soap Rotator	1227-2p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	12:59 PM	JSD120630H	\$600.00		1
33	WISH	News 8 @6	558-630p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	6:11 PM	JSD120630H	\$600.00		1
38	WISH	News 8 @ 530p	530-6p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:44 PM	JSD120630H	\$600.00		1
41	WISH	Noon News	1158a-1230p		to						
	WISH			08/27/12	to 09/02/12	1x	M-----				
				M	08/27/12	:30	12:26 PM	JSD120630H	\$650.00		1

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INVOICE



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WISH
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 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Floor 1
 Washington, DC 20001-3796
 USA

Advertiser	POL/Joe Donnelly For US Senate (D)
Product	JOE DONNELLY
Estimate Number	2237

Invoice #	199675-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199675
Alt Order #	06843826
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	299
Product Code	301

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	WISH	CBS Evening News	630-7p		08/27/12 to 09/02/12	1x	M-----				
	WISH			M	08/27/12	:30	6:51 PM	JSD120330H	\$700.00		1
47	WISH	News 8 @ 11 M-F	11-1135p		08/27/12 to 09/02/12	1x	M-----				
	WISH			M	08/27/12	:30	11:14 PM	JSD120630H	\$900.00		1
		<u>Aired Spots</u>									

Gross Total **\$5,750.00**
Agency Commission **\$862.50**
Net Amount Due **\$4,887.50** Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/nulipatform-ad-solutions.

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